1120-A

U.S. Corporation Short-Form Income Tax Return
Instructions are separate. See them to make sure you qualify to file Form 1120-A

OMB No. 1545-0890
40 20

Department of the Treasury Internal Revenue Service			For calendar year 1989 or tax year beginning , 1989, ending,												, 19			ס כ	
A CI	heck this	s box if corp. is	Use IRS label.	Name										B Employer identification number					
a personal service corp. (as defined in Temp. Regs. sec. 1.441-4T—			Other wise,	Number and street (or P.O. box number if mail is not delivered to street address)									С	C Date incorporated D Total assets (see Specific Instructions					
see instructions) Please print of type.				City or tow	City or town, state, and ZIP code													D.	
E C	песк арр	olicable boxes:	(1)	Initial ret	urn		(2)		hange	in add	Iress				\$				
F C	eck met	thod of accounting:	(1)	Cash	(2)	Accrua	al (3)		ther (s	pecify) .	. ▶							
	1a (Gross receipts or sale	es L			b Les	s returns :	and allo	owances	3 L			<u> </u>	c Balance	▶ 1	lc			
	2 (Cost of goods sol	d and/or o	perations	(see in	structi	ions)								. —	2			
	3 (Cost of goods sold and/or operations (see instructions)										. 🗀	3						
	4 [Domestic corpora	corporation dividends subject to the 70% deduction											. 4	<u> </u>				
ne	5 1	Interest													5	<u> </u>			
Income	6 (Gross rents ,													6	<u> </u>			
르	7 (Gross royalties													. 2	<u>' </u>			
	8 (Capital gain net i	ncome (at	tach Sche	dule D	(Form	1120))								8	3			
	9 1	Net gain or (loss)	from Forn	n 4797, P	art II, li	ne 18	(attach I	Form -	4797)						. 🔼)			
	10 (Other income (s	ee instruc	ctions).											. 1	0			
	11 7	Total income—A	Add lines 3	through 1	.0 .						<u> </u>			<u>)</u>	<u> </u>	1			
	12 (Compensation o	f officers ((see instru	ictions)) .									. 1	2			
S.	13a S	Salaries and wag	es				b Less jo	bs cr	edit				<u> </u>	c Balance	▶ 1	3с			
See Instructions for imitations on deductions.)	14 F	Repairs													. 1	4			
S for	15 E	Bad debts .													. 1	5			
riga de gi	16 F	Rents													. 1	6			
ruci	17 1	Taxes													. 1	7			
(See Instructions for Iimitations on deduct	18 i	Interest													. 1	8			_
See	19 (Contributions (se	ee instruct	tions for 1	0% lim	nitatio	n) · ·			٠,					. 1	mn			
<u>_</u>		Depreciation (att	ach Form	4562) .							20								
LS L	21 L	Less depreciatior	n claimed e	elsewhere	on retu	urn .				.	21a					1b			
Ë	22 (Other deductions	s (attach s	chedule)											. 2				_
S		Total deductions			_										2				
Deductions		Taxable income b								- 1	- 1	1 less l	ine 23)		. 2	7777			-
	25 L	Less: a Net ope	_								25a					- 1			
		b Special									25b			1	_	5c			
	26 1	Taxable income-	–Line 24 I	ess line 25	ōc .					•					. 2				
	27 1	Total tax (Part I,	line 7).		• •					•					. 2				
S		Payments:		1				1	<i>\(\tau_{t} \)</i>						uuXIIII				
ì		1988 overpaymen		Г	28a		-		{//										
Ĕ	1	1989 estimated		Г	28b	,					- 1								ŀ
Tax and Payments	ļ.	Less 1989 refund app			28c (L_	<u>)</u> E	Bal►	28d				\{\\\\				
P		Tax deposited wi			• •					•	28e				-\				
a		Credit from regul			•	•		1 243)) .	•	28f 28g				-\///				
ă	1	Credit for Federa		-			• •		• •	٠١	ZOS					///// 8h			
_	l	Total payments—				_		· ·	ĊП	:•	· ·	 20 is sti	· ·		2				
	l	Enter any penait										20 is att	lacrieu		3				
	1	Tax due—If the to the topical contractions of the temperate of temperate of the temperate of the temperate o				-							 aid		. 3				
	l	Enter amount of line		_							amoul	0 t 6 i p		 efunded ▶					
Di-		Under penalti	es of perjury	y, I declare	that I ha	ave exar	nined this	s retur	n, inclu	ıding a	ccomp	nying s	chedule	s and stater	nents, a	and to t	he best o	f my know	ledge and
	ase	belief, it is tru	e, correct, a	nd complet	e. Decla	ration o	of prepare	r (othe	r than	taxpay	er) is ba	sed on a	all inforr	mation of wl	nich pre	parer ha	as any kn	owledge.	
Sig																			
Here		Signature of	fofficer								Date			Titi	е				
		Preparer's									Date		Che	ck if		Prep	oarer's so	cial securi	ty number
Paid Pror		signature												employed			:		
	oarer's Only	Firm's name (c if self-employe	rm's name (or yours							E.I.	No. ▶	•	:						
ose only		address	a) unu	7										ZIP	code 🕨	•			

	_	· ·	1989) ax Computation					· ····	4		Page 2		
									1				
			x (see instructions to figure the tax). Check this box if the corp. is a qualified								+		
2a (Gen	eral b	usiness credit. Check if from: Form 3800 Form 3468 Form								ŀ		
			Form 6478 Form 6765 Form										
			r prior year minimum tax (attach Form 8801)						3				
			dits—Add lines 2a and 2b						4		+-		
			ss line 3						5		1		
			re taxes. Check if from: Form 4255 Form 8611										
			ve minimum tax (attach Form 4626)						7		+		
			—Add lines 4 through 6. Enter here and on line 27, page 1.										
			I Information (See instruction F.)							ations is entered	on		
G	Ref	er to	the list in the instructions and state the principal:	line 2, page 1, complete (a) through (c):									
				(a) Purchases (see instructions) (b) Additional sec. 263A costs (see									
	(1)	Busi	ness activity code no.	(b) Additional sec. 263A costs (see instructions —attach schedule).									
				(c) Other costs (attach schedule)									
	(2)	Busi	ness activity	1		•							
				(2) Do	the rules	s of section	1 263	A (wi	th respect t	o property prod	luced or		
	(3)	Prod	uct or service ▶	acq	uired for	resale) app	ıy to th	ie cor	poration?	Yes 🗆	140		
										erest in or a sign			
			individual, partnership, estate, or trust at the end of the tax	other a	uthority o	ver a finan	cial ac	count	in a foreign	country (such as	s a bank		
			n, directly or indirectly, 50% or more of the corporation's voting	accoun	t, securit	ies account	or ot	her fi	nancial acco	ount)? (See instr Yes 🗆	uction F		
			or rules of attribution, see section 267(c).) Yes \(\subseteq \text{No} \subseteq										
		Yes," nber.	attach schedule showing name, address, and identifying	If "Yes," enter the name of the foreign country ▶									
				L Entor a	mount of	f cach dict	ibutio	 ne an	d the book	value of propert	v (other		
			e amount of tax-exempt interest received or accrued during the	than ca	sh) distri	butions ma	de in t	his ta:	x vear ▶i\$	value of propert			
			Balance Sheets			of tax year			Я) End of tax year			
	Ť												
		1	Cash										
			Less allowance for bad debts	()		()		
		3	Inventories	1									
		3 4	U.S. government obligations										
		5	Tax-exempt securities (see instructions)										
	ssers	6	Other current assets (attach schedule)	1									
	SS	7	Loans to stockholders										
•	<	_	Mortgage and real estate loans										
		8											
		9a	Depreciable, depletable, and intangible assets Less accumulated depreciation, depletion, and amortization	()		()		
		10	Land (net of any amortization)						,				
		11	Other assets (attach schedule)										
	- 1	12	Total assets										
	一	13	Accounts payable										
		14	Other current liabilities (attach schedule)										
σ,	<u> </u>	15	Loans from stockholders										
a L	ئ	16	Mortgages, notes, bonds payable										
es	2	17	Other liabilities (attach schedule)										
≣ 3	<u></u>	18	Capital stock (preferred and common stock)										
Liabilities and		19	Paid-in or capital surplus										
	ן בַּ	20	Retained earnings										
	ה ה	21	Less cost of treasury stock)		(
	- 1	22	Total liabilities and stockholders' equity										
Pa	_		Reconciliation of Income per Books With Income	per Ret	urn (M	ust be co	mple	eted	by all file	rs)			
			ne per books						ot included o				
			ncome tax							"	1		
			ubject to tax not recorded on books this	1	•				d against boo	- <i>- </i>			
3 11	COL	ile Si	ubject to tax not recorded on books tills			cilis recuri			~ ~P~or por				

year (itemize)

4 Expenses recorded on books this year not deducted on this return (itemize)

income this year (itemize)

7 Income (line 24, page 1). Enter the sum of lines 1 through 4 less the sum of lines 5 and 6